

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of 8 GB pen drives 3 nos. of Rs. 1,850/- each for use in the server room, Finance (W&P) Department – Sanction of Rs.5,550/- to M/s Shubham Enterprises, Hyderabad – Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No.97

Dated:03.04.2009

Read:

From M/s Shubham Enterprises, Hyderabad,
Bill No.2710, Dt:22.12.2008.

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.5,550/- (Rupees five thousand and five hundred and fifty only) to M/s Shubham Enterprises, Hyderabad towards purchase of 8 GB pen drives 3 nos. of Rs. 1,850 each for use in the server room, Finance (W&P) Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Shubham Enterprises,
Himayath nagar,
Hyderabad.

Copy to:-

The Finance (W&P Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER